

## ENGINEERING CHANGE NOTICE

|   |  |  |             |               |                             |
|---|--|--|-------------|---------------|-----------------------------|
| Date: 03.01.24  |  | ECN #: 506   |             |               |                             |
| Project No.: D412-694 (P302-486)  | Created By: <i>[Signature]</i>                     | Checked By: <i>[Signature]</i>                               |             |               |                             |
| Project Name: 412 SPACEBOONS  | Approved By: <i>[Signature]</i><br>(proj. manager) | Approved By: <i>[Signature]</i><br>(management if req'd) N/A |             |               |                             |
| Description of Change:<br>RELEASE D3140 REV. B  |  |  |             |               |                             |
| Notification/Acceptance   | Affected   | Authorization  |             |               |                             |
| QA  | <input checked="" type="checkbox"/>                | P302-486   |             |               |                             |
| Production  | <input checked="" type="checkbox"/>                |  |             |               |                             |
| Planning  | <input checked="" type="checkbox"/>                |  |             |               |                             |
| Marketing   | N/A  |  |             |               |                             |
| Engineering Actions   | Yes  | No   | Responsible | To happen by: | Complete                    |
| Update Blue File  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Update Pink File  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Update D-Part Master Binder   | <input checked="" type="checkbox"/>                |  | DS          | 03.01.24      | 03.01.24 <i>[Signature]</i> |
| Update Grey Project Binder  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Update DEO Binder   |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Update Master Document List   | <input checked="" type="checkbox"/>                |  | DS          | 03.02.24      | 04.11.23 <i>[Signature]</i> |
| Update Drawing Approval Record  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Update Change Record Form   | <input checked="" type="checkbox"/>                |  | DS          | 03.01.24      | 03.09.13 <i>[Signature]</i> |
| Move Electronic File  | <input checked="" type="checkbox"/>                |  | DS          | 03.01.24      | 03.01.24 <i>[Signature]</i> |
| Notify TCA of Change  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Notify FAA of Change  | <input checked="" type="checkbox"/>                |  | DS          | 03.02.24      | 04.11.23 <i>[Signature]</i> |
| Update QSI 021  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Update QSI 036  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Scan Documents  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Update MIS Database   |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Update Access Database  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Verification ARC  |  | <input checked="" type="checkbox"/>                          |             |               |                             |
| Notes:  |  |  |             |               |                             |
| - UPDATE IPP FOR D3140-5-7 & D3140-6-8<br>- UPDATE BOM FOR D3140-5-7 & D3140-6-8<br>- SEND CONTROLLED COPY OF THIS DWG TO DELASTEK (LOG INTO Q-PULSE)<br>- D412-694-011 NOW AT CHG 002<br>- RE-PROGRAM D3140-89 TO D3140 REV. B (DWG GEOMETRY IS CORRECT)<br>- DO WE PROGRAM D3140-301/303 ON HARS? OR CONTINUE TO MAKE BY HAND?<br>- DELASTEK REQUIRES 1 D3140-5-7 KIT & 1 D3140-6-8 KIT FOR FEB. 3 / 2003 |  |  |             |               |                             |

\* D3140 REV. C SENT TO TC ON 04.11.23